Voluntary Information-sharing System Federal Advisory Committee

Process Sharing Subcommittee

Report Out Presentation

June 20, 2018

Process Sharing Subcommittee Members

- Alternate Designated Federal Official: Sherry Borener
- Subcommittee Chair: Mark Hereth
- Subcommittee Members:
- Eric Amundsen
- Kate Blystone
- Bryce Brown
- Dan Cote
- Alicia Farag
- Leif Jensen
- Walter Jones
- Mike LaMont

- Randy Parker
- Joe Subsits
- Michelle Thebert
- Chris Warner
- Mark Zuniga
- Warren Randolph
- Drew Hevle
- *Jim Crowley*

Process Sharing Subcommittee Task Statement

- Task Statement No.:
- Task Statement Description(s):

In the spirit of improving pipeline safety and technology development, this subcommittee will produce a recommendation to the VIS working group for identification and improvement of the types of information and data shared among key stakeholders. Examples of stakeholders may include; congress, state and federal regulators, industry associations and service providers, hazardous liquids and gas transmission operators, gas distribution operators, public representatives and the general public. This will be accomplished through subcommittee deliberation, coordination with other subcommittees, consultations with outside experts, and synthesis of information collected during the subcommittee deliberation period. This includes (but is not limited to) Root Cause Analyses, "Good catches" – Close Calls, Safety Management Systems Lessons Learned, Mitigative Measures and Pipeline Assessment Processes and Data.

- Deliverable(s):
- Target milestones & dates:

Subcommittee Process Sharing Recent Activities/Actions

- Presentations:
 - API RP 1163 ILI System Qualification Hevle
 - NACE RP 0502 Direct Assessment Warner
 - VIS Essential Elements Soop
- Follow-up in conjunction with Best Practices Subcommittee on a specific proposal/framework with PRCI on VIS for ILI
- Joint Subcommittee Meeting to ensure alignment and no overlap on July 2
- What are expectations of each stakeholder group? (raised in this subcommittee meeting)

Process Sharing Subcommittee Report Outline (Draft, Work In Progress)

- 1. Interrelationship with a Safety Management System
- 2. Categories (Types) of Information Sharing
- 3. Essential Elements of a VIS
- 4. What Can We Do to Make VIS Compelling?
- 5. Description of Information Hub
- 6. Case Study: In-Line Inspection Lesson Learned
- 7. Case Study: Direct Assessment Lesson Learned
- 8. Example: VIS Hub PRCI Program

To be Further Annotated and The Make Writing Assignments

Process Sharing Subcommittee Information Sharing Types

- 1. Learnings from routine use of assessment technology (ILI, DA, HT, Other Technology) (PSMS 9)
- 2. Learnings from reportable incidents and accidents, and possibly near misses (PSMS 9)
- 3. Learnings with our public stakeholders (SMS 2)
- 4. Learnings about specific risks (SMS 6)
- 5. Specific assessment data (SMS 6)

Recommendations for the VIS WG Committee

• In Progress

Questions/Comments